AEE/EE(N)/SBR/62/16-17. Dt: 30.6.16

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....2016

Zone:BBMP,Yalahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. 26 Dated 29/6/16 Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Schedule Docket No. 39 Head of Account:P1771 Est.Cost: Rs.10.00 Lakhs Job Code: 008-16-000016 D.R.NO.:

Name of Work : Construction of balance works to Division office building in Sahakaranagara D Block in ward no. 8, kodigehalli

Name of Contractor and Full Address:
Sri K.V.Subbareddy, #106/B, Ashwathnagara, RMV 2nd Statge,Bangalore-94

Reference to Agreement No. BBMP/EE/BTP/WO/39/2016-17 Date:26.5.2016

Certified that the measurements were taken by me on 29 / 06 /2016 and recorded of Pages 2582 21 to 29 of measurement Book No. 2582/14-15 and that work is satisfactorily executed.

K.V. Subba Reddy
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 29 / 6/2016.and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

30/06/16

1) Total value of work done or supplies made as per account within	1st & Final Bill	1048248=00
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Amount	
b) Payments cost store or other material supplied.		
Now made recovery of amount creditable to this /other work		
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
	Total amount adjusted -	

IT — 10482 =00
VAT — 41930 =00
LWF — 1048 =00
CBF — 1048 =00
Roy — 5557 =00
Total — 69499 =00
By Cheque — 978749 =00

Contractor's Signature
K.V. Subba Reddy

A.S.

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Executive Engineer
Byatarayanapura Division
Yelahanka Zone, B.B.M.P.
Bangalore - 560 092

Dated Signature of Contractor
Paid by me by Cheque No. .....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

K.V. Subba Reddy

1048248=00
Executive Engineer
69499=00
978749=00

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Amount	Qty	Rate	Amount	Qty	Cost
		32.78	200.00	6556.00	32.78	6556.00
		32.78	5100.00	167178.00	32.78	167178.00
		17.48	6830.00	119388.40	17.48	119388.40
		22.27	572.40	12747.35	22.27	12747.35
		3.34	6083.34	20318.36	3.34	20318.36
		8.82	6830.64	60246.24	8.82	60246.24
		0.33	68513.10	22609.32	0.33	22609.32
		200.88	909.48	182696.34	200.88	182696.34

6/10

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

9	Providing and fixing in position anodized aluminium windows and ventilators as per approved drawings with sliding shutters using double track window frame section of size 61.85x31.75mm. with 1.2mm thick bottom section weight 0.695 Kg/m, sides and top sections 1.3 mm. thick weight 0.659 kg/m; and shutter comprising top and bottom section of size 40mmx18mm, 1.25mm thick 0.417 kg/m, shutter outer side 40mmx18mm, 1.25mm, thick, weight 0.417 kg/m, shutter interlock section 40mmx26.7mm, 1.1mm thick, weight 0.469 kg/m the shutters mounted on nylon rollers with approved quality of fixtures such as aluminium handles tower bolts etc ; and providing and fixing 5.5mm, thick plain glass for shutters fitted with rubber beading aluminium section anodised 12 to 15 microns, including cutting to required length, joints mitred subdividing the frame tenonned and riveted in the assembled frame stiffened with end clops at corners angles etc., and fixed to the walls, lintels, floor beams/cills as the case may be with necessary steel screws, raul plugs, or teak wood gatties including cutting masonry or concrete and making good the original surface using cement mortar, aluminium sections retreated for removal of	Sqm
10	SOLID PANEL PVC DOOR SHUTTER Providing and fixing 30 mm thick factorily made rigid foam panelled door shutters made from M.S Tuvbe of 19 gauge thickeness size 19x19 mm tro styles and 15x15mm for top and bottom rails, coverted with heat moulded PVC channel of 5 mm thick sheet & 30 x 50mm wide to form styles & 5mm thick & 75mm wide PVC sheets for top rail, lock rail & bottom rail on either side & 5mm thick 20mm wide PVC sheet as gap insert for top rails & bottom rail panelling of 5 mm thick 20mm wide PVC sheet fittled in te M.S Frame sealed to the styless & rails with 5 x 30mm PVC sheet beading on ewither sides & joined together with solvent cement adhesive etc., complete as per manufactures specification & direction of Engineer - in charge fixed to frames with 3 nos, of 75mm Aluminium hinges etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
11	Providing 12mm thick cement plaster in single coat with cement mortar 1:4, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
12	Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc., complete and as per the directions of the Engineer-in-charge of the work (Inside wall)	Sqm
13	Providing lime rendering for plastering to wall and ceiling, including cost of materials, labour, curing etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
14	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing (Out side Wall) etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
15	Providing and fixing position 12mm thick plaster of paris (Gypsum anhydrous) for ceiling flat surface with ceiling tiles upto a height of 5 m above floor level over wooden frames and rendered smooth with plaster of paris (frame work to be measured and paid for separately) including cost of materials, labour, etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
16	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth cost of materials, labour, complete as per specifications. with Primer etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
17	providing and finishing external walls in tow coats with water proof cement paint of approve brand and shade to give an even shade after thourghly brooming the surface to remove all dirt and losse powdered material, free from mortar dops and other foreign matter cost of materials, labours, complete as per specifications with Primer etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
18	Providing Ceramic tiles of size 15 x 15Cms approved make, shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment, including cost of materials, labour, curing, etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm

		1.98	3013.58	5966.89	1.98	5966.89
		3.15	3400.00	10710.00	3.15	10710.00
		17.99	150.00	2698.50	17.99	2698.50
		34.89	250.00	8722.50	34.89	8722.50
		52.88	30.00	1586.40	52.88	1586.40
		50.64	250.00	12660.00	50.64	12660.00
		255.84	1000.00	255840.00	255.84	255840.00
		52.88	95.00	5023.60	52.88	5023.60
		378.1	150.00	56715.00	378.10	56715.00
		10.4	1000.00	10400.00	10.40	10400.00

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ಪಟ್ಟಣ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

		20.4	1100.00	22440.00	20.40	22440.00
		4	5300.00	21200.00	4.00	21200.00
		2	4000.00	8000.00	2.00	8000.00
		30	480.00	14400.00	30.00	14400.00
		8	170.00	1360.00	8.00	1360.00
		18	750.00	13500.00	18.00	13500.00
		5	560.00	2800.00	5.00	2800.00
		5	250.00	1250.00	5.00	1250.00
		4	310.00	1240.00	4.00	1240.00
				1048252.90		**1048252.90**

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ಯಾವಜೀವ ಕೆರೆಯ, ಬಿ.ಬಿ.ಎಂ.ಪ
ಬೆಂಗಳೂರು - 560092